

GB Consulting LLC

1123 N Eutaw Street, Apt 408
Baltimore, Maryland 21201

Statement

Date:

December 31, 2018

Statement #

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Customer ID:

Healthy Holly

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Bill To:

Healthy Holly, LLC
3603 Dennlyn Road
Baltimore, Maryland 21217
4103671311
healthyholly@healthyholly.com

Account Summary

Previous Balance	\$	-
Credits	\$	78,575.00
New Charges	\$	78,575.00
Total Balance Due	\$	-
Payment Due Date		ASAP

Date	Invoice #	Description	Charges	Credits	Line Total
1/5/15	HH-2015-01	New Charges for HH-2015-01	\$ 3,000.00		\$ 3,000.00
2/5/15	HH-2015-02	New Charges for HH-2015-02	\$ 3,000.00		\$ 6,000.00
3/5/15	HH-2015-03	New Charges for HH-2015-03	\$ 3,000.00		\$ 9,000.00
4/5/15	HH-2015-04	New Charges for HH-2015-04	\$ 3,000.00		\$ 12,000.00
5/5/15	HH-2015-05	New Charges for HH-2015-05	\$ 3,000.00		\$ 15,000.00
6/5/15	HH-2015-06	New Charges for HH-2015-06	\$ 3,000.00		\$ 18,000.00
7/5/15	HH-2015-07	New Charges for HH-2015-07	\$ 3,000.00		\$ 21,000.00
8/5/15	HH-2015-08	New Charges for HH-2015-08	\$ 3,000.00		\$ 24,000.00
9/5/15	HH-2015-09	New Charges for HH-2015-09	\$ 3,000.00		\$ 27,000.00
10/5/15	HH-2015-10	New Charges for HH-2015-10	\$ 3,000.00		\$ 30,000.00
11/5/15	HH-2015-11	New Charges for HH-2015-11	\$ 3,000.00		\$ 33,000.00
12/5/15	HH-2015-12	New Charges for HH-2015-12	\$ 3,000.00		\$ 36,000.00
1/5/16	HH-2016-01	New Charles for HH-2016-01	\$ 3,000.00		\$ 39,000.00
1/9/16		Payment received		\$ 3,025.00	\$ 35,975.00
1/13/16		Payment received		\$ 6,000.00	\$ 29,975.00
1/13/16		Payment received		\$ 6,000.00	\$ 23,975.00
2/5/16	HH-2016-02	New Charges for HH-2016-02	\$ 3,000.00		\$ 26,975.00
2/26/16		Payment received		\$ 7,500.00	\$ 19,475.00
3/5/16	HH-2016-03	New Charges for HH-2016-03	\$ 3,000.00		\$ 22,475.00
3/9/16		Payment received		\$ 10,000.00	\$ 12,475.00
4/5/16	HH-2016-04	New Charges for HH-2016-04	\$ 3,000.00		\$ 15,475.00
4/7/16		Payment received		\$ 9,800.00	\$ 5,675.00
5/5/16	HH-2016-05	New Charges for HH-2016-05	\$ 3,000.00		\$ 8,675.00
6/5/16	HH-2016-06	New Charges for HH-2016-06	\$ 3,000.00		\$ 11,675.00
7/5/16	HH-2016-07	New Charges for HH-2016-07	\$ 3,000.00		\$ 14,675.00
8/5/16	HH-2016-08	New Charges for HH-2016-08	\$ 3,000.00		\$ 17,675.00
9/5/16	HH-2016-09	New Charges for HH-2016-09	\$ 3,000.00		\$ 20,675.00
10/4/16		Payment received		\$ 10,000.00	\$ 10,675.00
10/5/16	HH-2016-10	New Charges for HH-2016-10	\$ 3,000.00		\$ 13,675.00
11/5/16	HH-2016-11	New Charges for HH-2016-11	\$ 3,000.00		\$ 16,675.00

12/5/16	HH-2016-12	New Charges for HH-2016-12	\$ 3,000.00	\$ 19,675.00
12/16/16		Payment received	\$ 7,000.00	\$ 12,675.00
12/16/16		Payment received	\$ 5,000.00	\$ 7,675.00
12/16/16		Payment received	\$ 5,000.00	\$ 2,675.00
12/16/16		Payment received	\$ 1,400.00	\$ 1,275.00
12/16/16		Payment received	\$ 350.00	\$ 925.00
10/15/17	HH-2017-10	New Charles for HH-2017-10 <i>Veg Green</i>	\$ 3,250.00	\$ 4,175.00
5/15/18	HH-2018-05	New Charges for HH-2018-05 <i>PO Box Members</i>	\$ 75.00	\$ 4,250.00
11/15/18	HH-2018-11	New Charles for HH-2018-11 <i>Walking</i>	\$ 3,250.00	\$ 7,500.00
11/18/18		Payment received	\$ 2,000.00	\$ 5,500.00
12/1/18		Payment received	\$ 5,500.00	\$ -

Account Current Balance \$ -

Your account balance is 0 Please make your payment to cover the balance by the due date.

Make all checks payable to Gary Brown Jr.

Thank you for your business!

Should you have any enquiries concerning this statement, please contact Gary Brown, Jr. at [REDACTED]

1123 N Eutaw Street, Unit 408, Baltimore, Maryland 21201